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24 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Office of Communications

SUBJECT : Payments made on behalf of Office of Communications

1. It is requested that the below listed entry be effected in order to reflect the charges against the proper allotment, for payments under Contract A-100 on behalf of Office of Communications.

Dr. 142.2		885	7995-50-000	09.0	\$349,736.84
Cr. 142.2		885	1004-50-007	09.0	\$349,736.84

2. The authority for the charge against the same allotment is contained in a memorandum from the Director of Communications, dated 21 June 1955 and appropriate certification to support the records is contained in a memorandum signed by the Director dated 29 March 1955.

3. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller. The office of Security has requested that the documentation not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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